Each

Dart Aerospace Ltd. Tuesday, 2/5/2008 11:07:17 AM Date: User: Kim Johnston **Process Sheet Drawing Name** : WASHER Customer : CU-DAR001 Dart Helicopters Services Job Number : 10156 Estimate Number Part Number : D2529 P.O. Number This Issue : 2/5/2008 S.O. No. : **Drawing Number** : D2529 REV E Prsht Rev. : NC : N/A Project Number First Issue : // Type : PURCHASED PARTS ; E **Drawing Revision** : 35356 Previous Run Material 1,000 Um: Due Date : 2/12/2008 Qty: Written By Checked & Approved By Comment : Est: 401.09.18 Added purchasing info CB С rev E dwg est D 07.07.06 EC Additional Product Job Number: Seq. #: Machine Or Operation: Description: PURCHASING 1.0 PG Comment: PURCHASING CX08102105 Issue P/O: 5618 1600 Possible Supplier: Acklands, P/N: PFS FW14S1 2.0 D2529P Comment: Qty.: 1.0000 Each(s)/Unit Total: 1000.0000 Each(s) **WASHER** 3.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage Ensure Material Release Note is attached 4.0 QC6

Comment: DIMENSIONAL CHECK

5.0 PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Identify and Stock Location:





Dart Aerospace Ltd

W/O:		WORK OR	DER CHANGES			······································	
	STEP	PROCEDURE CHANGE	Ву	By Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
-							
Part No	:	PAR #: Fault Category:	NCR: Yes	(No) DQA	(: <u>D</u>	_ Date	102/08

QA: N/C Closed: ____ Date: _

NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
DATE STEP		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector
		·						
						,		

NOTE: Date & initial all entries

Date: •

Tuesday, 2/5/2008 11:07:17 AM Kim Johnston

Use∉:

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 37210

Part Number: D2529

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE





1000

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



ni 2008/2/08 (1000

Dart Ae	rospace	Ltd								
W/O:			W	ORK ORDER CH	ANGES				- <u> </u>	
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	Fault Cate	gory:	NC					
NCR:			WORK ORD	ER NON-CONFO	RMANCE	(NCF	₹)			
DATE	STEP	Description of NC	Initial	Corrective Action	Section B	Sign 8			Approval	Approval
		Section A	Fault Category: NCR: Yes No DQA: Date: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR)							

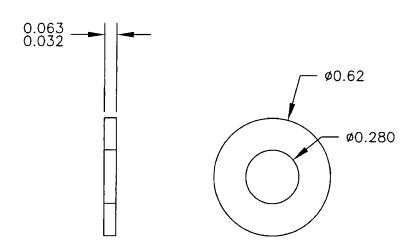
NOTE: Date & initial all entries



	DESIGN PH	DRAWN BY	DART AEROSP HAWKESBURY, ONTAR	
	CHECKED 11	APPROVED	DRAWING NO.	REV. E
İ	M	- 	D2529	SHEET 1 OF 1
	DATE		TITLE	SCALE
	07.04.17		WASHER	2:1
	A	95.12.22	NEW ISSUE	

RELEASED 07.06.28 TO

1.07.	J T . 17	MASTILIN	31
A	95.12.22	NEW ISSUE	
В	96:08:28	ADD SS	
С	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
E	07.04.17	UPDATE DRAWING NOTES	



SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COS. SUBJECT TO AMENDMENT WITHOUT NOTICE

D2529 WASHER

MATERIAL:

AISI 303 OR AISI 304/316 STAINLESS STEEL 37210 (REF DART MATERIAL SPEC M303R OR M304R)

- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- BREAK SHARP EDGES 0.005 TO 0.010 MAX

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FACTUREZ BILL

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ACKLANDS - GRAINGER INC. PO BOX 2970 **WINNIPEG MB R3C 4B5**

PACKING SLIP# 1417 0379735

PACKING SLIP ONLY INVOICE TO FOLLOW PAGE PAGE NO 1 of 1

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